



Campaign Finance Report

RE-ELECT DEBBIE LESKO
Committee #: 201000183

Treasurer: LESKO, JOE
PO Box 6693, Glendale, AZ 85312
Phone: (623) 878-9761
Email: DEBBIE@DEBBIELESKO.COM
Candidate Name: LESKO, DEBBIE
Office Sought: State Representative - District 9

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 23, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,382.18
Total Cash Receipts this Reporting Period:	\$13,988.12
Total Cash Disbursements this Reporting Period:	\$9,122.75
Cash Balance at End of Reporting Period:	\$14,247.55

Report ID: 62553

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$52.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,115.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$465.00
CCEC Funding and Matching	C6	\$13,988.12	\$0.00	\$13,988.12	\$35,467.12
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$13,988.12	\$0.00	\$13,988.12	\$39,099.12

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,122.75	\$0.00	\$9,122.75	\$24,849.57
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$2.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,122.75	\$0.00	\$9,122.75	\$24,851.57
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,122.75			

Schedule C6 - Clean Elections funding and matching

	Date	Amount	Cycle To Date
Name: Citizens Clean Election Commission	08/26/2010	\$14,319.00	\$35,467.12
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: CCEC Funding Received			
Name: Citizens Clean Election Commission	08/31/2010	\$(330.88)	\$35,467.12
Address: 1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type: Funding Returned to CCEC			
Original Date: 06/24/2010			
Original Amount: \$7,160.00			
Total of Funding Received from Clean Elections		\$14,319.00	
Total of Funds Returned to Clean Elections		(\$330.88)	
Net Total of Funding from Clean Elections		\$13,988.12	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Carpenter, Chuck	08/12/2010	\$200.00	\$200.00
Address:	6840 W Mary Jane Ln, Peoria, AZ 85382		Cash	
Occupation:	retired, retired			
Category:	Professional Services - Sign installation			
Memo:	sign install & repair			
Name:	LESKO, DEBBIE	08/13/2010	\$89.32	\$1,853.01
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Communications - Other			
Memo:	Reimburse for AZ Cap Co. T-Shirts			
Name:	THE SUMMIT CONSULTING GROUP, INC.	08/17/2010	\$417.00	\$22,143.39
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Flyers/handouts/door hangers			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$337.00			
Name:	THE SUMMIT CONSULTING GROUP, INC.	08/18/2010	\$604.62	\$22,143.39
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Other			
Memo:	phone calls			
Name:	LESKO, DEBBIE	08/20/2010	\$51.63	\$1,853.01
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Overhead - Office supplies			
Memo:	Reimbursement: Staples-office supplies			
Name:	THE SUMMIT CONSULTING GROUP, INC.	08/20/2010	\$6,850.98	\$22,143.39
Address:	3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	Mailings, phone calls			
SubVendor:	Advantage Mail			
Address:	1258 W Southern Ave, Ste 102, Tempe, AZ 85282			
Amount:	\$5,782.50			
Name:	LESKO, DEBBIE	08/21/2010	\$406.18	\$1,853.01
Address:	PO Box 6693, Glendale, AZ 85312		Cash	
Occupation:	Legislator, State of AZ			
Category:	Event Expenses - Food/refreshments			
Memo:	Reimbursement: Food, Beverages-Volunteer Appreciation Event			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: LESKO, DEBBIE	08/24/2010	\$25.00	\$1,853.01
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: Legislator, State of AZ			
Category: Communications - Other			
Memo: Reimbursement: Paid Person to pass out literature at Poll			
Name: LESKO, JOE	08/24/2010	\$6.57	\$196.79
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: COMPUTER ANALYST, AMERICAN EXPRESS			
Category: Communications - Other			
Memo: Reimburse:Domain,P.O. Box,Webhosting,printer and phone usage			
Name: THE SUMMIT CONSULTING GROUP, INC.	08/24/2010	\$400.00	\$22,143.39
Address: 3230 E Broadway Rd, Ste C-260, Phoenix, AZ 85040		Cash	
Category: Professional Services - Telemarketing/auto dialers			
Name: Gray, Lisa	09/04/2010	\$21.53	\$21.53
Address: 9521 W Cedar Hill Cir, Sun City, AZ 85351		Cash	
Occupation: Administrative Asst., All Nations Church			
Category: Event Expenses - Food/refreshments			
Memo: 1/2 cost food for volunteers			
Name: LESKO, JOE	09/04/2010	\$11.98	\$196.79
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: COMPUTER ANALYST, AMERICAN EXPRESS			
Category: Event Expenses - Food/refreshments			
Memo: reimburse: Safeway Donuts for Volunteers			
Name: LESKO, DEBBIE	09/11/2010	\$37.94	\$1,853.01
Address: PO Box 6693, Glendale, AZ 85312		Cash	
Occupation: Legislator, State of AZ			
Category: Event Expenses - Food/refreshments			
Memo: reimburse: 1/2 cost food for volunteers			
Total of Operating Expenses		\$9,122.75	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$9,122.75	

